

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

January 24, 2014

W.R. GRACE & CO. EQUITY COMMITTEE
C/O KRAMER LEVIN
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

When remitting,
please reference:

Invoice Number: 638683
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES	\$840.00
DISBURSEMENTS.....	<u>122.40</u>
MATTER TOTAL	\$962.40

056772-00007/REORGANIZATION PLAN

FEES	\$23,290.50
DISBURSEMENTS.....	<u>8.94</u>
MATTER TOTAL	\$23,299.44

056772-00008/FEE APPLICATIONS, APPLICANT

FEES	\$657.00
DISBURSEMENTS.....	<u>46.10</u>
MATTER TOTAL	\$703.10

Amounts due may be remitted by wire transfer.

Bank:	Citibank, N.A. 153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No.:	021000089
Account Name:	Kramer Levin Naftalis & Frankel LLP Account AR
Account No.:	4979206709
Reference:	Invoice No. 638683
Attention:	Joseph Scotto (212) 559-6338

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339

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W.R. GRACE & CO. EQUITY COMMITTEE
056772

January 24, 2014
Invoice No. 638683

056772-00019/HEARINGS

FEES	\$89.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL	\$89.50
 CLIENT GRAND TOTAL	 <u>\$25,054.44</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001January 24, 2014
Invoice No. 638683**CASE ADMINISTRATION****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/13	KAUP, ANASTASIA N	Review docket, filings to prepare for upcoming hearing on fee applications et al. (.5); T/C w/ Courtcall to make arrangements for D. Blabey to telephonically attend same (.2); emails w/ D. Blabey re: same (.1).	0.80	448.00
12/16/13	KAUP, ANASTASIA N	Review hearing agenda, docket, filings re: upcoming hearing (.2); emails w/ P. Bentley, D. Blabey re: same (.2).	0.40	224.00
12/17/13	KAUP, ANASTASIA N	Review amended hearing agenda, update team re: hearing cancellation (.1).	0.10	56.00
12/20/13	KAUP, ANASTASIA N	Review docket for events and filings to update team (.1); T/C and email w/ D. Blabey re: same (.1).	<u>0.20</u>	<u>112.00</u>
TOTAL HOURS AND FEES			<u>1.50</u>	<u>\$840.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RESEARCH SERVICES	14.00
DOCUMENT RETRIEVAL FEES	<u>108.40</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$122.40</u>
 TOTAL FOR THIS MATTER	 <u>\$962.40</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007January 24, 2014
Invoice No. 638683**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	BENTLEY, PHILIP	Trade e-mails re plan issues.	0.20	179.00
12/03/13	BENTLEY, PHILIP	Conf call with Debtors, ACC and FCR re Plan and Lender appeal issues (1.5); additional analysis re same (.8), and discs DB and trade e-mails, re same (.4)	2.70	2,416.50
12/03/13	BLABEY, DAVID E	Call with Plan Proponents' counsel re proposed stipulation (1.5); follow up discussions with P. Bentley re same (.4).	1.90	1,453.50
12/04/13	KAUP, ANASTASIA N	Review appeals dockets for new filings and events to update team (.1); emails w/ P. Bentley, D. Blabey re: same (.1).	0.20	112.00
12/04/13	BENTLEY, PHILIP	Review e-mails re plan issues.	0.10	89.50
12/04/13	BLABEY, DAVID E	Draft email to client re stipulation and appellate developments (.3); review info re postpetition interest accrual (.1).	0.40	306.00
12/05/13	BENTLEY, PHILIP	Review e-mails re appeal status.	0.10	89.50
12/10/13	BENTLEY, PHILIP	Trade e-mails w/K&E re draft lender stip.	0.50	447.50
12/10/13	BLABEY, DAVID E	Review drafts of revised effective date documents.	3.40	2,601.00
12/11/13	BENTLEY, PHILIP	Review and comment on revised draft stip re lender appeal, and trade e-mails re same	1.50	1,342.50
12/11/13	BLABEY, DAVID E	Review bank lender comments to proposed stip.	0.40	306.00
12/12/13	BENTLEY, PHILIP	Review e-mails re Plan issues.	0.20	179.00
12/20/13	BENTLEY, PHILIP	T/c T. Weschler (0.3) and D. Blabey (0.2), and follow-up (0.8), re Lender settlement.	1.30	1,163.50
12/20/13	BLABEY, DAVID E	Calls with T. Weschler re potential settlement (.6); call with P. Bentley re same (.2).	0.80	612.00
12/21/13	BENTLEY, PHILIP	Review and comment on successive drafts of Lender settlement agreement and approval motion, and trade multiple e-mails re same (4.7); t/c w/K&E (0.9), T. Weschler/D. Blabey (0.5), D. Blabey (0.4) and J. Donley (0.3), and notes (0.4), re same.	7.20	6,444.00

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007January 24, 2014
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/22/13	BENTLEY, PHILIP	Conf calls w/J. Donley/A. Paul (0.4), Paul Weiss/K&E (0.3) and T. Weschler (0.2) re Lender settlement agreement and approval motion; review and comment on draft approval motion, and trade multiple e-mails re same (3.8).	4.70	4,206.50
12/23/13	BENTLEY, PHILIP	T/cs J. Donley and T. Weschler (0.4), and review final settlement docs and trade e-mails (.7), re lender settlement and approval motion; prepare e-mail report to cmtee re same (0.4).	1.50	1,342.50
TOTAL HOURS AND FEES			<u>27.10</u>	<u>\$23,290.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
LONG-DISTANCE TEL.	<u>8.94</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$8.94</u>

TOTAL FOR THIS MATTER	<u>\$23,299.44</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008January 24, 2014
Invoice No. 638683**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/13	BLABEY, DAVID E	Review edits to fee application.	0.10	76.50
12/13/13	KAUP, ANASTASIA N	Review/revise monthly fee application pleading to prepare for filing (.3); emails w/ D. Blabey and local counsel re: same, filing of same (.2).	0.50	280.00
12/13/13	BLABEY, DAVID E	Review monthly fee application.	0.10	76.50
12/16/13	BLABEY, DAVID E	Exchange emails and calls with P. Bentley re quarterly fee app and upcoming hearing.	0.10	76.50
12/16/13	BECKER, BRYON	Revise November invoice (.5).	<u>0.50</u>	<u>147.50</u>
TOTAL HOURS AND FEES			<u>1.30</u>	<u>\$657.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOCUMENT RETRIEVAL FEES	<u>46.10</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$46.10</u>
TOTAL FOR THIS MATTER	<u>\$703.10</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00019January 24, 2014
Invoice No. 638683

HEARINGS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/16/13	BENTLEY, PHILIP	Trade e-mails re December 18 hearing.	<u>0.10</u>	<u>89.50</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$89.50</u>
TOTAL FOR THIS MATTER				<u>\$89.50</u>